



Marlboro School District
122 Broad Street
Bennettsville SC 29512

Account Number: 831-000-6413 452
Invoice Number: 5567841301
Bill Period: Mar 01 - Mar 31, 2016
Invoice Date: Mar 23, 2016
AT&T Tax ID: 13-4924710

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For Billing Inquiries: 1 877 656-4737

AT&T Business Services

SUMMARY OF CHARGES

New Charges \$ 46,531.10
TOTAL CURRENT CHARGES \$ 46,531.10

ACCOUNT STATUS

TOTAL CURRENT CHARGES \$ 46,531.10

TOTAL AMOUNT DUE \$ 46,531.10

PAYMENT DUE DATE Apr 22, 2016

Service Request Number:

(These totals include all applicable charges, discounts, and taxes.)

*** IMPORTANT NEWS ABOUT YOUR ACCOUNT ***

REGULATORY NEWS

Where allowed by law, AT&T may implement late payment interest of no more than 18% annually. Rates will vary based on state regulations. Interest will be calculated based upon daily balances and will be applicable for each day that a delinquent balance is outstanding. This charge will apply to all balances that are delinquent through such time that payment in full is received at AT&T. The late payment interest will be billed on a monthly basis. Accounts billed outside the US will not be charged LPI.

Important News Continued on page 3

PLEASE WIRE TRANSFER FUNDS IN US DOLLARS TO:
AT&T CFM, ABA Routing # 021001033, AT&T Acct # 00455777, SWIFT CODE: BKTRUS33

AT&T Return Mail
P.O. Box 16740
Mesa, AZ 85201

TO ENSURE PROPER CREDIT, PLEASE DETACH
BOTTOM PORTION AND RETURN WITH REMITTANCE.



If name, address, or telephone number
has changed, please call Customer Care
at 1 877 656-4737 or check box below
and print new information on reverse side.

Account Number: 831-000-6413 452
Invoice Number: 5567841301
Invoice Date: Mar 23, 2016
Payment Due Date: Apr 22, 2016

Total Amount Due: \$ 46,531.10

Amount Enclosed: \$

Please Send Payments to:

#BWNGHNK

#83100064134529# 000000000 0000000000 0000000000 N80



Marlboro School District
Attn: Jimmy Toole
122 Broad Street
Bennettsville SC 29512



AT&T
P.O. Box 5019
Carol Stream, IL 60197-5019

83100064134525567841301088200000465311000046531103



Please note only the items that have changed:

Company Name _____

Attention _____

Street Address _____

City - State _____

Zip Code _____ Area Code and
Phone Number _____

Has your business moved? Y _____ N _____ **Has ownership changed?** Y _____ N _____



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IMPORTANT NEWS ABOUT YOUR ACCOUNT

REGULATORY NEWS

(cont'd)

AT&T will charge a \$25 fee for any check returned for insufficient funds, applied on your next invoice.
AT&T values your business and thanks you for your cooperation in this matter.

Thank You For Choosing AT&T Where Every Customer Counts!



Billing detail continues on next page.



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SERVICE SUMMARY

Description	Quantity	Charges	Total
Service Category			
Service Type			
Service Element			
IPTEL - Customer Owned Equipment			
Field And Design Engineering Services			
One-Time Charge	35	\$ 4,870.80	
Total Field And Design Engineering Services			\$ 4,870.80
Installation Services			
One-Time Charge	1,023	\$ 41,660.30	
Total Installation Services			\$ 41,660.30
Total Taxes and Surcharges			\$ ----
Total IPTEL - Customer Owned Equipment			\$ 46,531.10
TOTAL CHARGES			\$ 46,531.10
State Tax		\$ ----	
Local Tax		\$ ----	
County Tax		\$ ----	
Other Taxes & Surcharges		\$ ----	
TOTAL TAXES AND SURCHARGES			\$ ----
TOTALS THIS SUMMARY			\$ 46,531.10



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SUMMARY OF CURRENT CHARGES

Description	Usage Charges	Charges & Credits	Discounts	Taxes, Fees, & Surcharges	Total
	[A]	[B]	[C]	[D]	[A+B+C+D]

IPTEL - CUSTOMER OWNED EQUIPMENT

Field And Design Engineering Services	\$ ----	\$ 4,870.80	\$ ----	\$ ----	\$ 4,870.80
Installation Services	----	41,660.30	----	----	41,660.30

TOTAL	\$ ----	\$ 46,531.10	\$ ----	\$ ----	\$ 46,531.10
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Usage Charges and Charges & Credits columns contain pre-discounted charges.



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QUICK GLANCE Summary of Group Charges

QUICK SUMMARY

Group 000001
Total

46,531.10
\$ 46,531.10

Description	Usage Charges ¹ [A]	Charges & Credits ² [B]	Discounts [C]	Taxes, Fees, & Surcharges [D]	Total [A+B+C+D]
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GROUP #: 000001

831-000-6413 558 Site ID: MSD29512SC
Site Name: Marlboro School District

Field And Design Engineering Services	\$ ----	\$ 4,870.80	\$ ----	\$ ----	\$ 4,870.80
Installation Services	----	41,660.30	----	----	41,660.30
TOTAL	\$ ----	\$ 46,531.10	\$ ----	\$ ----	\$ 46,531.10

¹ Usage Charges column contains pre-discounted charges.

² Charges & Credits column contains pre-discounted charges and includes recurring, one-time and prorated charges generated on a monthly basis.



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SUMMARY BY SUBACCOUNT

Subaccount/ Service Information ¹	Total Units	Duration [MM:SS]	Post- Discounted Charges [A]	Taxes, Fees, & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-6413 558 MSD29512SC

Field And Design Engineering Services

Recurring, One-Time and Prorated Charges

One-Time Charges

----	----	\$	4,870.80	\$	----	\$	4,870.80
------	------	----	----------	----	------	----	----------

Total Field And Design Engineering Services

		\$	4,870.80	\$	----	\$	4,870.80
--	--	----	----------	----	------	----	----------

Installation Services

Recurring, One-Time and Prorated Charges

One-Time Charges

----	----	\$	41,660.30	\$	----	\$	41,660.30
------	------	----	-----------	----	------	----	-----------

Total Installation Services

		\$	41,660.30	\$	----	\$	41,660.30
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TOTAL 831-000-6413 558

		\$	46,531.10	\$	----	\$	46,531.10
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¹ There will be no Account Level or Group Level charges listed in this section.



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CHARGES & CREDITS

Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post- Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-6413 558 **Site ID: MSD29512SC**
Site Name: Marlboro School District

122 BROAD ST
BENNETTSTVILLE, SC 29512

IPTEL - Customer Owned Equipment
Field And Design Engineering Services
One-Time Charges

1	Service Date: 9-30-2015 Tracking Number: 45490-425475 Hourly Engineering Support-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 20.00 x Price: \$ 159.3000	3,186.00	3,186.00	----	3,186.00
2	Service Date: 9-30-2015 Tracking Number: 45490-425474 Field Tech after cut-over support/hours-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 15.00 x Price: \$ 112.3200	1,684.80	1,684.80	----	1,684.80

Total Field And Design Engineering Services

\$	4,870.80	\$	4,870.80	\$	----	\$	4,870.80
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Installation Services
One-Time Charges

3	Service Date: 9-30-2015 Tracking Number: 45490-425485 Provisioning - Polycom Endpoints-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 501.00 x Price: \$ 43.2000	21,643.20	21,643.20	----	21,643.20
4	Service Date: 9-30-2015 Tracking Number: 45490-425472 Installation/eSBC-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 10.00 x Price: \$ 112.0500	1,120.50	1,120.50	----	1,120.50
5	Service Date: 9-30-2015 Tracking Number: 45490-425473 Installation - phone placement-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 501.00 x Price: \$ 21.6000	10,821.60	10,821.60	----	10,821.60
6	Service Date: 9-30-2015 Tracking Number: 45490-425476 Provisioning - Auto Attendant-FF1 30-Sept-2015 ,GBS215654,20150729-017,-FF4 Quantity: 10.00 x Price: \$ 337.5000	3,375.00	3,375.00	----	3,375.00



CHARGES & CREDITS

Recurring, One-Time and Prorated

#	Description	Pre-Discounted Charges	Post-Discounted Charges [A]	Taxes, Fees & Surcharges [B]	Total [A+B]
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GROUP #: 000001

SUBACCOUNT #: 831-000-6413 558 **Site ID:** MSD29512SC
Site Name: Marlboro School District

122 BROAD ST
 BENNETTSVILLE, SC 29512

**IPTEL - Customer Owned Equipment
 Installation Services**

One-Time Charges

1		4,700.00	4,700.00	----	4,700.00
	Service Date: 9-30-2015				
	Tracking Number: 45490-425486				
	Post-install support, three days-FF1				
	30-Sept-2015 ,GBS215654,20150729-017,-FF4				
	Quantity: 1.00 x Price: \$ 4,700.0000				

Total Installation Services	\$	41,660.30	\$	41,660.30	\$	----	\$	41,660.30
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TOTAL	\$	46,531.10	\$	46,531.10	\$	---	\$	46,531.10
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1 Total Post-Discounted charges does not include taxes.

Tracking No: FF1: Additional Info FF2: Cost Center Code FF3: Client Reference No FF4: Serial No

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INVENTORY REPORT**Group Number** ¹**Description****Address**

, 29512

GROUP #: 000001**SUBACCOUNT #: 831-000-6413 558***Site ID: MSD29512SC**Site Name: Marlboro School District*

122 BROAD ST
BENNETTSVILLE, SC 29512
FAN: 12345

